

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill

Division: Project Division Sub-Division: Project SubDivision

Date: 2023

Bill Received No.

Dated Divisional

Cash Book Voucher No. Dated

Sub Divisional Work Code: 005-21-000092

Schedule Docket No.

Head of Account:

Est. Cost-

Name of Work: Consultancy Services for project management Consultancy for the work of Construction of RO plant and drilling of Borewells installation of pump and motors, providing pipeline and additional motor pumps and necessary accessories to existing borewells in Bellahalli, Kattigenahalli, Chokkanahalli, Thirumenahalli, Palanahalli, Agrahara, Sampigenahalli, Srirampura, Jakkur, Kogilu in Ward no-05.
Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003
Reference to Agreement No: EE/P-YNK/W.O/48/2020-21

Date: 13-07-2020

Certified that the measurements were taken by me on 20/8/22 and recorded of Pages 637259-60 of measurement Book No. 18/20-4 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/8/22 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs. Balance
- Deduct Payment:
- a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. No. towards cash advance recovery of
- b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Sub-Division Officer

Asst. Executive Engineer

Project Division

Yelahanka Zone

B.S.M.P. Bangalore - 92

Amount adjusted

78500.00

78500.00

706500.00

706500.00

Received Rs. (in words)

Contractor's Signature

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Stamp

Head of Account

(For use in the Office)

Audited & certified for Rs.

785000.00

706500.00

and Rs. 78500.00

Executive Engineer

Project Division

Project Division

Project Division

Sl No	Description	unit	Previous		Present Measurement		Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Qty	Amt	
1	Consultancy Services for Project Management Consultancy for the work of Construction of RO Plant and Drilling of Borewells installation of Pump and motors, providing pipeline and additional motor pumps and necessary accessories to existing borewells in Bellahalli, Kattigenahalli, Chokkanahalli, Thirumenahalli, Palanahalli, Agrahara, Sampigenahalli, Srirampur, Jakkur, Kogilu in Ward No.05	-	0	0	1.00	785000	1.00	785000	
	Total							785000	

Certificate:-

- 1 Certified that the work Done by the above Agency is statisfactorily
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.


Assistant Engineer


Assistant Executive Engineer
Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92